		OR	DER FO	R SUF	PPLIES OR SERV	/ICES					PAGE	OF PAGES
IMPORTANT: I	Mark all	packages and papers with	contract ar	nd/or ord	der numbers.						1	3
1. DATE OF ORD	ER	2. CONTRACT NO. (If any)						- I MANUAL IN .	6. SHIP TO			
02/23/201	2					a. NAME	OF CO	ONSIGNEE				
3. ORDER NO.		97.34	4. REQUIS	SITION/R	EFERENCE NO.							
DTMA-95-F	-2012	2-0114	MMA-PI	R5305	-20120018	U.S M	lerc	hant Marine A	cademy			
U.S.Merch Division USMMA-520	ant N of Pi 16	ess correspondence to) Marine Academy cocurement			,		DOT	ORESS /Maritime Adm mboat Road	inistrat	ion		
300 Steam		5.12(5)(5)				c. CITY		***		T		I
Kings Poi	nt Ni	11024-1699				Kings	e Po	int			d. STATE NY	e. ZIP CODE 11024-1699
7. TO:			11-12-2	-		f. SHIP V	IA.		THE R. P. LEWIS CO., LANSING, MICH.			11024 1033
a. NAME OF CON EAST COAS		R DIO VIDEO INC			HINCHEE			8 TY	PE OF ORDER		i p	
b. COMPANY NAM	ИE	THE CONTROL OF THE PERSONNELS.				X a. PU	DCHA		I OI OI DER	Пь	DELIVERY	
c. STREET ADDR					1.7.09033436	REFERE				D.	DELIVERT	
40-08 201	ST SI	TREET				10300 000000000000000000000000000000000						nstructions on the ery order is subject
								E VII V and benefit in the		to instr	uctions con	tained on this side
						Please furnish the following on the terms				only of this form and is issued subject to the terms and conditions		
d. CITY			I.	STATE	f. ZIP CODE		pecified on both sides of the attached sheet, if any	ι.	of the above-numbered contract.		ered contract.	
Bayside			100	NY	11361-1837		including delivery as indicated.					
9. ACCOUNTING	AND APP	ROPRIATION DATA				10. REQUISITIONING OFFICE						
See Sched		ATION (Check appropriate bo	w/ooll	<i></i>		Dept.	of	Humanities		1 40		
X a. SMALL	ASSIFIC	b. OTHER THAN SMALL		SADVAN	ITAGED d. WO	MEN-OWNE	0	e. HUBZone			F.O.B. POII	
f. SERVICE-		ELICIDI E LINDED	SMALL BUTHE WOME	JSINESS EN-OWNI	(WOSB) h. E		LLY D	SADVANTAGED WOMER	N-OWNED	Des	stinat	ion
Correct de		13. PLACE OF	PROGRAM		4. GOVERNMENT B/L N	10.	_ MARKET	15. DELIVER TO F.O.B.	POINT	16	. DISCOU	NT TERMS
a.INSPECTION Destinati	on	b. ACCEPTANCE Destination	on		16			ON OR BEFORE (Date 10 Days Afte				
					17. SCHEDULE (Se	e reverse for	Rejec	tions)				
ITEM NO.		SUPPLIES O		s		QUANTITY ORDERED (c)		UNIT PRICE (e)	7.000000	OUNT		QUANTITY ACCEPTED (g)
Di Co II	ONTAC ONTRA NVOIC	167128532 T: CARMEN I. FE CT SPECIALIST E INQUIRIES: ued	-							1)		
1	8. SHIPP	ING POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont.
<u> </u>	21. MAIL INVOICE TO:					-						pages)
<u>_</u>	a. NAME								\$2,475.00			
SEE BILLING	USMMA A/P BRANCH								72,47	12,		
INSTRUCTIONS E	o. STREE or P.O. Bo	TADDRESS AMZ- ox) P.O.	-160 Box 2	25710				in and the second se				17(i) GRAND TOTAL
	. CITY				· · · · · · · · · · · · · · · · · · ·	12 AT 1		- 715 005	\$2,47	5.00	ĺ	
0		Lahoma City				d. STA	COLUMN TO LA L	e. ZIP CODE 73125	1,000 P. C. C. S.			
22. UNITED ST								23. NAME (Typed)				
AMERICA E		iture)	Ill S	S. 2	Del			Maxmillian TITLE: CONTRACTING		FICER		
AUTHORIZED FOR I	OCAL REI								J. 1021 1110 01		TONAL EO	

CONTRACT	NO. (if	any)					. Or
			SUPPLEMENTAL IN				
other invoice washipping costs be supported I	statement, (s will be subm v), order nun will be indic by a bill of la	igned and dated) is or itted." However, if the aber, item number(s), o cated as a separate ite	used by the Contractor as to contractor as to contractor wishes to submidescription of supplies or some on the invoice. Where stored are invoiced several orders are invoiced.	: "Paymer it an invoice ervice, sizen ipping co	at is requested in ce, the following es, quantities, ur sts exceed \$10 (the amount of \$information must be provious prices, and extended to except for parcel post), the	No ded: contract tals. Prepaid e billing must
			RECEIV	ING REPO	RT	5	
			ne face of this order has be e been rejected for the rea		inspec	eted, accepted,	received by me
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED			ZED U.S. GOV'T REP.	DATE
TOTAL CONTAIN	ERS	GROSS WEIGHT	RECEIVED AT	TITLE	**/		
	The same		REPORT OF	REJECTIO	NS	7 21 10 2 2 10 10	
ITEM NO.		SUPPLIES OR SERVICE	S	UNIT	QUANTITY REJECTED	REASON FOI	R REJECTION
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			TO STATE OF THE ST				
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		College State Co	****	1120	Anna and an	1/46/4	
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							HARRIST CONTRACTOR
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	Service Servic				***	***************************************	
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			7.9 2014		4-444-4-4		

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SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

6

DATE OF ORD	DER	CONTRACT NO.	***************************************		***	ORDER NO.		
02/23/20)12		DTMA-95-P-2012-0114					
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT		QUANTITY	
(a)		(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTED (g)	
		BARA MARTOS 405-954-1219						
	Adm.	in Office: U.S.Merchant Marine Academy						
	l	Division of Procurement						
		USMMA-5206						
		300 Steamboat Road						
	7	Kings Point NY 11024-1699 punting Info:	, i					
		Juncing Thio: 21750MA-2012-1INP000005-0000530500-25215-			į.		1	
		06600					İ	
		site installation, RetroFittingSystem,				1,700.00		
		mantle, Cables Runs & Mamagement, ting and Training						
		9						
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		c. Wires, Cables, Connectors, Hardware, emold Audio Video Rack and Assocaited				775.00		
		essories						
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	m1	hata1						
		total amount of award: \$2,475.00. The igation for this award is shown in box						
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<u>.</u>	OTAL (CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			\$2 475 00		

ORDER NUMBER:	DTMA-95-P-2012-0114	Page 3 of 3

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984